



**Civil Action Group, Ltd.**  
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**INVOICE**

**APS File No: 110706-0001**

**03-May-2011**

Please make all checks  
payable to:

**Civil Action Group, Ltd.**

**BILL TO:**

**MOSS & BARNETT**  
Attn: Mr. Andrew L. Backlund  
90 S Seventh St, Suite 4800  
Minneapolis, MN 55402-4129

Case Name: **Mary Miller v Rubin & Rothman, LLC**  
Attorney File #: **10808**  
Subject: **Iwanski/EXPERIAN INFORM**  
Location: **Dallas, TX**

**CHARGES**

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
03-May-2011	Deposition Transcript Copy	42	4.55	191.10		
03-May-2011	Shipping/Handling	1	13.00	13.00		
03-May-2011	Condensed Transcript	1	25.00	25.00		
03-May-2011	Exhibits	64	0.65	41.60		
03-May-2011	Email of Transcript	1	25.00	25.00		
<b>Total Charges:</b>					<b>295.70</b>	
<b>Balance Due:</b>						<b>\$295.70</b>



**IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT.**  
**Federal Tax ID: 41-1954233**